

51  
BILL NO. R-76-09-~~62~~

74-76  
RESOLUTION NO. R-

A RESOLUTION transferring certain funds in the 1976 Budget of Parking Meters & Lots.

WHEREAS, the addition of a Utility Man and Meter Maid has resulted in insufficient funds to pay the retirement and social security taxes for the third and fourth quarters of 1976 in the 1976 Budget of Parking Meters & Lots; and

WHEREAS, there are sufficient funds in the Garage Services account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$2,265.00 is hereby transferred from Account No. 29-890-261, Garage Services, to Account No. 29-890-620, Retirement & Social Security, in the 1976 Budget of Parking Meters & Lots.

*Vivian A. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted; read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmitt, seconded by Hinge, and duly adopted, placed on its passage. Passed (1976) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HEIGA	✓				
HUNTER	✓				
HOSES	✓				
BUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-28-76 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. P 44-76 on the 28th day of September, 1976.

Charles W. Westerman (SEAL) James Schmitt  
CITY CLERK PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 1st day of October, 1976, at the hour of 8:00 o'clock A. M., E.S.T.

Robert Elmerstong

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/25/76

TO THE CITY CONTROLLER:

The Parking Administration - Meters  
(Department)

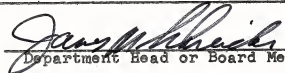
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,265.00 from

Account No. 29-890-26X Title Garage Services to

Account No. 29-890-620 Title Retirement & Social Security

Reason for Transfer The addition of a Utility Man and Meter Maid  
after the 1976 budget was approved has resulted in insufficient funds  
to pay the City share of employee retirement and social security  
third and fourth quarters.

The transfer of funds will enable the department  
to pay the third and fourth quarters.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Copy - needs new # assigned - not introduced - digest attached - 9/28/76

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Councilman

Acct. #		1976 Approp.	Avail. Balance	Date
29-890-261	Gge. Svcs.	80,000.00	\$ 68,245.71	9/20/76
	R-51-76	10,500.00		
		69,500.00		
29-890-620	Ret. + SS	2,265.00	10.63	7/20/76

# City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To Mayor Robert E. Armstrong Date 8-16-76  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council - September 21, 1976 - 7:30 P.M.  
Room 128

## COPIES TO:

Re: A RESOLUTION transferring  
certain funds in the 1976  
Budget Parking Meters & Lots

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, a member of the Parking Meters & Lots Department or Controller's Office is respectfully requested. This Resolution was not introduced at the Common Council meeting of September 14, 1976. A more detailed explanation of the digest sheet and bill is needed.

Specifically, Council is interested in the total amount of monies left in account for said expense.

Your cooperation will be greatly appreciated.

Hold:

*Total amt of  
money left in  
account*

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*Q-76-09-51*  
*Q-76-09-03*

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_  
DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ PARKING METERS & LOTS \_\_\_\_\_  
SYNOPSIS OF ORDINANCE \_\_\_\_\_ Transfer of \$2,265 to pay City's share of Retirement  
and Social Security for addition of a Utility Man and Meter Maid after the  
1976 budget was approved, resulting in insufficient funds to pay these  
taxes for the third and fourth quarters of 1976.

EFFECT OF PASSAGE \_\_\_\_\_ Transfer of funds enable department to pay the Retirement  
& Social Security for these additional employees for 3rd & 4th quarters  
of year remaining.

EFFECT OF NON-PASSAGE \_\_\_\_\_ There is insufficient funds in present account to  
pay these taxes.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$2,265

ASSIGNED TO COMMITTEE (J.N.) *Finance J. N.*

DATE SUBMITTED: \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION Q-76-09-51

DEPARTMENT REQUESTING ORDINANCE PARKING METERS & LOTS

SYNOPSIS OF ORDINANCE Transfer of \$2,265 to pay City's share of Retirement and Social Security for addition of a Utility Man and Meter Maid after the 1976 budget was approved, resulting in insufficient funds to pay these taxes for the third and fourth quarters of 1976.

Account #	Title	1976 Approp.	9/20/76 Avail. Bal.
29-890-261	Garage Services	\$80,000 - R-51-76 (\$10,500) = \$69,500	\$68,245.71
29-890-620	Retire. & Soc. Security	\$2,365.00	10.63

EFFECT OF PASSAGE Transfer of funds enable department to pay the Retirement & Social Security for these additional employees for 3rd & 4th quarters of year remaining.

EFFECT OF NON-PASSAGE There is insufficient funds in present account to pay these taxes.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$2,265

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Forwarded - This is the new requested digest check with information*